



# City of Wichita, Kansas

## Public Internet Access Branch Libraries

### Blanket Purchase Order

99 2010 BP030052

#### Vendor Information:

809932 001  
HUBRIS COMMUNICATIONS INC  
266 N MAIN ST SUITE 150

**Buyers:** Melinda Walker

**FOB Point:**

**Discount Terms:**

**Effective Date:** 07/01/2010

**Expiration Date:** 09/30/2011

**Contract Amt:** \$0.00

**Contract:**

WICHITA KS 67202

**Line No:** 001

**Commodity:** 91551 Information Highway Electronic Services (Internet, etc.)

**UOM:** LS

**Unit Cost:** \$0.00

**Maximum Quantity:** 0

**Maximum Cost:** \$0.00

#### Specification:

Formal Bid - FB030004 DEDICATED INTERNET SERVICES

Monthly Recurring Charge for Angelou Branch Library \$625.00 - Internet Access Fee,  
Non Recurring Charges: Setup Fee - \$500.00  
Monthly Recurring Charge for Comotara Branch Library \$350.00 - Internet Access Fee,  
Non Recurring Charges: Setup Fee - \$300.00  
Monthly Recurring Charge for Evergreen Branch Library \$625.00 - Internet Access Fee,  
Non Recurring Charges: Setup Fee - \$500.00  
Monthly Recurring Charge for Linwood Branch Library \$625.00 - Internet Access Fee,  
Non Recurring Charges: Setup Fee - \$500.00  
Monthly Recurring Charge for Orchard Branch Library \$625.00 - Internet Access Fee,  
Non Recurring Charges: Setup Fee - \$500.00  
Monthly Recurring Charge for Rockwell Branch Library \$625.00 - Internet Access Fee,  
Non Recurring Charges: Setup Fee - \$500.00  
Monthly Recurring Charge for Westlink Branch Library \$625.00 - Internet Access Fee,  
Non Recurring Charges: Setup Fee - \$500.00

This bid is subject to State of Kansas E Rate funding program .

City Council approved January 26, 2010

This contract expires JUNE 30, 2011. All contracts are extended for 90 days in order to pay invoices received after the expiration date.

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**Authorization Departments :**

**Department Name :**

**Max Authorization :**

**Document Term :**